

**Michigan Department of State Expenditures
as of March 31, 2008**

MDOS Operating Expenses	Payments
Building Occupancy/Capital Lease	\$ 5,755,992.38
Contractual Services & Supplies	\$ 8,458,284.28
Credit Card Charge Fees	\$ 927,299.38
Employee Travel and Other Expenses	\$ 253,417.76
Grants and Payments to Local Units	\$ 220,400.99
Information Technology	\$ 3,663,660.78
License Plates	\$ 2,742,466.19
Miscellaneous	\$ 34,820.75
Salaries and Wages	\$ 54,332,319.46
Telecommunications and Utilities	\$ 2,005,272.21
Total Payments for Fund 0110	\$ 78,393,934.18

Assigned Claims Facility	Payments
Building Occupancy/Capital Lease	\$ 419.96
Salaries and Wages	\$ 32,032.23
Total Payments for Fund 0871	\$ 32,452.19

Grand Total	\$ 78,426,386.37
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Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Expenditures
Building Occupancy/Capital Lease	DATA PROCESSING EQUIP.-RENT/LEASE PMNTS	\$ 399,042.33
	EQUIP. - LEASE RENTAL PAYMENTS	\$ 211,548.89
	EQUIP.-NON-CAP. PURCHASES	\$ 2,195.07
	LUMP-SUM ADJUSTMENTS - RENT	\$ 1,754.48
	NON-STATE OWNED BUILDING RENTAL	\$ 2,930,543.62
	PAYMENTS TO DMB FOR RENT ON STATE OWNED	\$ 2,128,437.50
	STATE OWNED STORAGE FACILITY RENT	\$ 82,470.49
Building Occupancy/Capital Lease		<u>\$ 5,755,992.38</u>

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Expenditures
Contractual Services & Supplies	ARMORED CAR SERVICES	\$ 133,659.76
	BRANCH OFFICE RENOVATION MATERIALS	\$ 30,544.35
	BUILDING MAINTENANCE SERVICES-JANITORIAL	\$ 351,970.02
	CMVSA FEES	\$ 176,763.20
	COLOR PHOTO DR LIC AND ID CARDS	\$ 1,023,438.35
	CONFERENCES AND SEMINARS	\$ 4,785.00
	CONSOLIDATED PRINT CENTER	\$ 324,136.58
	DMB MAILINGS - POSTAGE	\$ 307.33
	DP SUPPLIES & EQUIPMENT UNDER \$500	\$ 47,147.57
	DUES, FEES, SUBSCRIPTIONS	\$ 73,106.25
	EMPLOYER DIR MEDI EXAM AND MED SERV-1099	\$ 684.00
	FREIGHT CHARGES	\$ 196.46
	GROUND MAINT SERVICES - LAWN & SNOW	\$ 1,300.00
	INSURANCE & BONDS	\$ 65,921.61
	MAILINGS - FED EXP AND AIR EXP	\$ 112,483.81
	MICROFILM SUPPLIES	\$ 32,082.92
	MISC. OTHER SUPPLIES	\$ 11,108.63
	NON-EMPLOYEE MAINT SERVICE	\$ 404,522.17
	OFFICE SUPPLIES (EXCLUDING DP SUPPLIES)	\$ 26,362.58
	OFFICE SUPPLIES (OFFICE MAX CONTRACT)	\$ 205,082.08
	OTHER PURCHASED SERVICES	\$ 482,218.03
	POSTAGE	\$ 3,027,952.29
	POSTAGE LABOR (DMB530 PROCESSES)	\$ 487,441.91
	PRINTING	\$ 651,584.68
	PROCUREMENT CARD PURCHASES	\$ 48,032.45
	RECORD DESTRUCTION	\$ 6,577.18
	RUBBISH REMOVAL	\$ 8,483.58
	SECURITY GUARDS	\$ 125,645.23
	TABS/TAB FORMS/TAB MAILERS	\$ 581,427.00
	TEMPORARY SERVICES	\$ 8,000.00
	TRAVEL EXPENSE REIMB NON-EMP-NONREPORT	\$ 5,319.26
Contractual Services & Supplies		\$ 8,458,284.28

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Expenditures
Credit Card Charge Fees		<u><u>\$ 927,299.38</u></u>

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Expenditures
Employee Travel and Other Expenses	AIR FARE - OUT STATE	\$ 2,651.12
	LICENSE/CERTIFICATIONS	\$ 35.00
	MTD - STATE VEHICLES IN STATE	\$ 146,342.06
	REIMB FOR UNIFORMS,CLOTHING,SAFETY EQUIP	\$ 1,809.85
	TRAVEL EXPENSES	\$ 102,579.73
Employee Travel and Other Expenses		\$ 253,417.76

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Expenditures
Grants and Payments to Local Units	HEADLEE-LOCAL POST SECONDARY ED INSTIT	\$ 48,921.78
	PASS THRU GRANTS - NON-HEADLEE	\$ 75,479.21
	PAYMENTS TO LOCAL UNITS - NON-HEADLEE	\$ 96,000.00
Grants and Payments to Local Units		\$ 220,400.99

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Expenditures
Information Technology		<u><u>\$ 3,663,660.78</u></u>

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Expenditures
License Plates		<u><u>\$ 2,742,466.19</u></u>

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Expenditures
Miscellaneous	ALARM SERVICE	\$ 4,550.84
	CIVIL SERVICE 1% ANNUAL ASSMT. EXPEND RL	\$ 7,038.00
	INTERAGENCY TRANSFERS	\$ (18,420.00)
	OTHER FEES COMPENSATION	\$ 39,396.96
	PENALTY PAYMENTS - PA 279 OF 1984	\$ 25.00
	PMT TO INDIVIDUALS AND PRIVATE GROUPS	\$ 2,229.95
Miscellaneous		\$ 34,820.75

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Expenditures
Salaries and Wages		<u><u>\$ 54,332,319.46</u></u>

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Expenditures
Telecommunications and Utilities	CELLULAR TELEPHONE	\$ 21,844.62
	INFO TECHNOLOGY - DIT TELECOMM	\$ 1,263,546.87
	TELECOMMUNICATIONS - BROADBAND SERVICES	\$ 19,950.00
	TELEPHONE	\$ 266,827.11
	UTILITIES - GAS/ELECTRIC	\$ 418,940.99
	UTILITIES - WATER/SEWAGE	\$ 14,162.62
Telecommunications and Utilities		<u>\$ 2,005,272.21</u>

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Expenditures
	Total MDOS Operating Expenditures	<u>\$ 78,393,934.18</u>

Michigan Department of State
Assigned Claims Facility Expenditures as of March 31, 2008

Category	Item	Expenditures
Building Occupancy/Capital Lease	EQUIP. - LEASE RENTAL PAYMENTS	\$ 419.96
Building Occupancy/Capital Lease		\$ 419.96

**Michigan Department of State
Assigned Claims Facility Expenditures as of March 31, 2008**

Category	Item	Expenditures
Salaries and Wages		<u><u>\$ 32,032.23</u></u>

**Michigan Department of State
Assigned Claims Facility Expenditures as of March 31, 2008**

Category	Item	Expenditures
	Total Expenditures for Assigned Claims Facility	<u>\$ 32,452.19</u>

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
Building Occupancy/Capital Lease	DATA PROCESSING EQUIP.-RENT/LEASE PMNTS	SOLUTIONS THRU SOFTWARE INC.	\$ 399,042.33
		Total:	\$ 399,042.33
	EQUIP.-LEASE RENTAL PAYMENTS	IKON OFFICE SOLUTIONS	\$ 211,447.21
		USA MOBILITY WIRELESS INC	\$ 101.68
		Total:	\$ 211,548.89
EQUIP.-NON-CAP. PURCHASES		DBI HOLDING COMPANY	\$ 1,305.00
		HAWORTH INC	\$ 890.07
		Total:	\$ 2,195.07
LUMP-SUM ADJUSTMENTS - RENT		EIGHTY-EIGHT INVESTMENTS LLC	\$ 1,754.48
		Total:	\$ 1,754.48
NON-STATE OWNED BUILDING RENTAL		48TH STREET MALL GROUP OF FREMONT LLC	\$ 10,425.00
		AGREE LIMITED PARTNERSHIP	\$ 13,615.20
		AMERICAN LEGION -WILLIAM MCGLUE POST 144	\$ 2,738.50
		ARISSA LLC	\$ 6,887.52
		ASHCRAFT GLADWIN LLC	\$ 6,468.78
		ASHER TADIAN	\$ 4,200.00
		ATLANTA INVESTORS GROUP	\$ 2,141.10
		AZOI LLC	\$ 44,140.57
		B.W.P. LEASING SERVICES, LLC	\$ 7,403.82
		BAVARIAN MALL ASSOCIATES	\$ 18,197.37
		BEAR POINTE VENTURE LLC	\$ 7,970.04
		BELLE PLAZA SHOPPING CENTER INC	\$ 14,400.00
		BEN SCOTT RISKEY	\$ 42,720.00
		BERNARD E RUMENAPP JR	\$ 5,574.78
		BERNARD L DAVISON	\$ 10,551.30
		BNB COMPANY	\$ 15,993.78
		BRUCE B BOLLINGER	\$ 28,728.00
		CARPENTER PROPERTIES	\$ 584.45
		CARTER LEASING, LLC	\$ 40,901.64
		CATT'S REALTY COMPANY	\$ 13,297.74
		CENTERPOINT DEVELOPMENT COMPANY LLC	\$ 36,720.00
		CHARLEVOIX COUNTY CONSTRUCTION	\$ 5,040.00
		CHESTERFIELD INDUSTRIAL CORP	\$ 46,009.02
		CITY OF ALMA	\$ 6,300.00
		CITY OF DAVISON	\$ 14,867.52
		CLAUDE VOGELHEIM	\$ 7,014.00
		CLINTON CORPORATION	\$ 14,998.50
		COVENANT CAPITAL INC	\$ 10,500.00

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures
		DAGENAIS REAL ESTATE	\$ 32,211.00
		DAGOSTINI LAND COMPANY, LLC	\$ 52,734.48
		DAVID A HUDSON	\$ 398.00
		DDRC MICHIGAN LLC	\$ 28,462.50
		DEG LLC	\$ 12,900.00
		DENISE BY MOYLE	\$ 9,596.63
		EAST JAMES ASSOCIATES LLC	\$ 26,395.20
		EIGHTY-EIGHT INVESTMENTS LLC	\$ 3,131.64
		F A KENNEDY CO LLC	\$ 9,458.64
		FAIRFIELD CORPORATION	\$ 27,461.46
		FARMINGTON SIX, LLC	\$ 97,492.50
		FIVE STAR INVESTMENT CO	\$ 17,617.50
		FLOOD PROPERTIES, LLC	\$ 33,574.98
		FORD ROAD ASSOCIATES LLC	\$ 31,887.72
		G&M BEAR PROPERTIES	\$ 9,859.56
		GALILEO DELTA CENTER, LLC	\$ 61,407.54
		GALILEO WASHTENAW FOUNTAIN, LLC	\$ 8,781.78
		GARLAND CITY PROPERTIES LLC	\$ 22,619.52
		GATEWAY PROPERTIES OF ALBION IV, LLC	\$ 8,695.56
		GIANT SUPER MARKET INC	\$ 22,081.93
		GIB & HELEN ROONEY	\$ 10,005.00
		GOLDTHORPE ENTERPRISES INC	\$ 5,173.98
		GOULD SHOPPING CENTER INC	\$ 12,278.58
		GUSTAV D HOBOHM	\$ 12,828.30
		H ALBERT STOUTENBURG	\$ 10,634.88
		HAMSTRA BUILDERS INC	\$ 13,599.00
		HANOVER VILLAGE PARTNERS	\$ 20,485.01
		HAROLD SCHUITMAKER	\$ 10,478.04
		HARRY'S ST. JOHNS LLC	\$ 11,703.12
		HATHAWAY PROPERTIES LLC	\$ 22,725.48
		HENRY VELLEMAN	\$ 36,796.50
		HOME-FIELD LLC	\$ 33,700.02
		HOWELL PROMENADE, LLC	\$ 12,574.74
		HWA PROPERTIES, INC.	\$ 35,304.00
		I WILLIAM SHERR	\$ 31,900.02
		JAMES H HODGES OD	\$ 16,372.50
		JAMES W TREVETHAN	\$ 5,508.78
		JBJR, L.L.C.	\$ 16,500.00
		JILL A LUNDGREN	\$ 2,635.02
		JOHN W MILLER	\$ 5,400.00
		K&S MAPLE HILL MALL, LP	\$ 24,874.98
		KATHLEEN CHERVEN LAURINE KRAUS - SCK PARTNERSHIP	\$ 5,354.52
		KOFFMAN & MCENTEE LLC	\$ 10,745.88

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		KUHL INVESTMENT CO	\$ 17,673.48
		LANDAU CORPORATION	\$ 4,600.00
		LARRY KOUW	\$ 3,000.00
		LEWIS CASS INTERMEDIATE SCHOOL DISTRICT	\$ 4,792.44
		LINCOLN CENTER	\$ 37,249.98
		LINGG BREWER	\$ 21,069.48
		LONG LAKE PLAZA	\$ 31,245.78
		LYLE ANDREW PECK	\$ 9,570.00
		MACK-ALTER LLC	\$ 36,847.98
		MAD DOG INVESTMENTS	\$ 25,426.14
		MARK STEVEN KHOURY	\$ 24,272.02
		MARQUETTE BUILDING REDEVELOPMENT COMPANY	\$ 24,392.40
		MAULE PROPERTIES,LLC	\$ 7,052.52
		MICHAEL J KOLBUS	\$ 2,682.00
		MICHIGAN SCHAEFER LLC	\$ 28,679.36
		MIDWAY SUPER MARKET INC	\$ 6,439.50
		MILFORD TOWN CENTER ASSOCIATES	\$ 15,509.78
		MITCHELL ROAD MALL LLC	\$ 18,300.00
		MT. MORRIS PLAZA, LLC	\$ 11,089.08
		MUIRWOOD SQUARE ASSOCIATES LLC	\$ 34,493.28
		NELSON LLP	\$ 12,102.60
		NEW PLAN EXCEL REALTY TRUST INC	\$ 44,985.00
		NGP PARTNERS, LLC	\$ 58,832.28
		NORMAN BERRY	\$ 6,076.98
		NORTHPOINTE PLAZA, LP	\$ 62,522.64
		NORTHTOWN CENTER INC	\$ 23,636.04
		NOVI RETAIL LLC	\$ 53,437.50
		NW PLAZA ASSOCIATES, LLC	\$ 18,375.00
		OSBORNE PROPERTIES	\$ 10,635.60
		P & G APARTMENT COMPLEX INC	\$ 5,982.00
		PAUL L WAGNER	\$ 8,793.24
		PICKWICK SHOPPING CENTER	\$ 26,400.00
		PINE TREE PLAZA ASSOCIATES	\$ 19,200.00
		PJR INC	\$ 2,037.97
		PLEASANT PLAZA INC	\$ 14,700.00
		PROMENADE SQUARE LLP	\$ 22,053.78
		RAIT PARTNERSHIP, LP PLAZA	\$ 29,921.88
		RAMCO-GERSHENSON PROPERTIES LP	\$ 24,453.00
		RAYS FAMILY CENTER INC	\$ 21,450.00
		RCIC INC	\$ 5,728.80
		REBERT BUILDING LLC	\$ 16,385.82
		RONALD ASCIONE	\$ 4,800.00
		RONALD GOW	\$ 13,500.00

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		SAHASA REALTY CORPORATION	\$ 10,494.00
		SAM R GIARDINA	\$ 5,258.02
		SANTIA FAMILY - CROOKS CORNER L.L.C.	\$ 24,360.00
		SCHULZ PROPERTIES, LLC	\$ 9,876.24
		SEVEN EVERGREEN PROPERTY LLC	\$ 29,329.26
		SHARON A WILLIAMS	\$ 5,356.74
		SHINA PROPERTIES LLC	\$ 6,995.52
		STACEY & STACEY INC	\$ 26,420.64
		STANDISH PLAZA ASSOCIATES	\$ 7,130.91
		STANLEY J SERVIA	\$ 4,720.42
		STEPHENSON BAKERY INC	\$ 10,162.50
		SUMMIT CORPORATE CENTRE LLC	\$ 59,125.02
		TAYLOR COMMONS LIMITED PARTNERSHIP	\$ 44,889.04
		TDK DEVELOPMENT	\$ 8,370.00
		TEL-EX SHOPPING CENTER LLC	\$ 35,530.14
		TERRA VERDE PROPERTIES, LLC	\$ 42,790.74
		THE DRAKE TOWER LP	\$ 36,874.98
		TOP NOTCH INVESTMENTS LLC	\$ 10,098.00
		TOWNSHIP OF DENTON	\$ 4,800.00
		TRAFFORD SQUARE LIMITED PARTNERSHIP	\$ 19,282.02
		TWA ASSOCIATES INC	\$ 22,306.02
		UNIVERSAL MALL PROPERTIES LLC	\$ 43,731.00
		VERA SULLIVAN	\$ 16,749.44
		VICTOR DEVELOPMENT LLC	\$ 59,529.60
		VILLAGE OF ST CHARLES	\$ 5,100.00
		VLAHAKIS FAMILY LIMITED PARTNERSHIP	\$ 9,993.27
		W DELANO UNDERWOOD	\$ 10,350.00
		W V P COMPANY	\$ 10,350.00
		WESTVIEW ASSOCIATES LLC	\$ 34,038.00
		WILAD BARASH	\$ 25,555.02
		WILLIAM BEAUMONT HOSPITAL	\$ 54,872.76
		WILLIAM P MICHAUD	\$ 19,245.18
		WOODLAND TOWNE CENTRE, LLC	\$ 21,874.98
		ADMINISTRATIVE FEE DUE FROM LESSOR OFFSET	\$ 1,853.69
		Total:	\$ 2,930,543.62
	PAYMENTS TO DMB FOR RENT ON STATE OWNED	DMB	\$ 2,128,437.50
		Total:	\$ 2,128,437.50
	STATE OWNED STORAGE FACILITY RENT	DMB	\$ 82,470.49
		Total:	\$ 82,470.49
Building Occupancy/Capital Lease		Category Total:	\$ 5,755,992.38

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
Contractual Services & Supplies	ARMORED CAR SERVICES	TOTAL ARMORED CAR SERVICE INC	\$ 133,659.76
		Total:	\$ 133,659.76
	BRANCH OFFICE RENOVATION MATERIALS	BELLE PLAZA SHOPPING CENTER INC	\$ 62.50
		CARTER LEASING, LLC	\$ 380.00
		COMMERCIAL INTERIOR RESOURCE INC	\$ 725.00
		CORNELIUS SYSTEMS INC	\$ 180.00
		DAVID A HUDSON	\$ 400.00
		DOUG MOCKETT & COMPANY INC	\$ 773.76
		JAMES ELECTRIC	\$ 5,390.00
		KURT MASON	\$ 603.00
		LINGG BREWER	\$ 6,460.00
		LUMBERMEN'S, INC.	\$ 5,760.00
		MOHAWK INDUSTRIES	\$ 4,319.35
		STAMPRIE INC	\$ 1,300.00
		TRI-STATE COMMUNICATIONS INC	\$ 4,072.50
		VICTOR S BARNES COMPANY	\$ 736.00
		ADMINISTRATIVE FEE DUE FROM LESSOR	\$ (617.76)
		Total:	\$ 30,544.35
BUILDING MAINTENANCE SERVICES-JANITORIAL		A & B CLEANING & ENVIRONMENTAL SERVICES, INC.	\$ 3,120.00
		A TO Z CLEANING & SUPPLY LLC	\$ 5,030.00
		ACCENT BUILDING MAINTENANCE LTD	\$ 1,227.00
		ALPINE JANITORIAL ENTERPRISES, INC	\$ 13,164.00
		AMERICA ONE JANITORIAL SERVICE, INC.	\$ 15,315.00
		AT YOUR SERVICE CLEANING CONTRACTORS INC	\$ 44,043.83
		C & H MAINTENANCE SERVICE INC	\$ 356.20
		CLEANING BY THE BAY	\$ 2,500.00
		CMS BUILDING SERVICES CO LLC	\$ 28,170.99
		COMMERCIAL BUILDING MAINTENANCE COMPANY	\$ 2,245.00
		COMMERCIAL SANITATION MANAGEMENT LLC	\$ 1,424.80
		D & L JANITORIAL SERVICES INC	\$ 4,025.00
		DAVID L EDWARDS	\$ 2,716.82
		DEBRA NEADOW	\$ 2,150.00
		DO-ALL INC	\$ 2,875.00
		ENVIRO-CLEAN SERVICES INC	\$ 1,635.76
		EVER-GLO JANITORIAL SERVICE INC	\$ 36,301.25
		GARY KOMULA	\$ 1,400.00
		GIBBS CLEANING SERVICES	\$ 19,450.00
		GRAND TRAVERSE INDUSTRIES, INC.	\$ 1,400.00
		GREAT LAKES CLEANING INC	\$ 3,930.00
		H & H KUSTODIAL KINGS INC	\$ 3,180.98

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		H T AND ASSOCIATES INC	\$ 4,610.24
		HALLIFAX SERVICES	\$ 2,080.00
		HARTMAN-TOMAN COMPANIES	\$ 12,169.63
		HI-TEC BUILDING SERVICES INC	\$ 7,900.00
		HOWARD ACMOODY	\$ 40,779.52
		JOHN M CLEARY II	\$ 1,501.48
		JUDY A STAFFAN	\$ 2,292.00
		KLEAN AS A WHISTLE INC	\$ 3,490.00
		KLEEN-RITE INC	\$ 6,575.00
		LACEY LYNN LAPORTE	\$ 1,225.90
		LUMBERJACK ENTERPRISES/DINOSAUR GARDENS	\$ 972.69
		MACS JANITORIAL SERVICE	\$ 5,215.00
		MAK BUSINESS GROUP, INC.	\$ 22,901.77
		MARY L MOORE	\$ 6,939.50
		MID MICHIGAN INDUSTRIES INC	\$ 5,933.70
		NORTHEASTERN MICHIGAN REHABILITATION & OPPORTUNITY	\$ 1,875.00
		QUALITY BUILDING MAINTENANCE INC	\$ 3,100.00
		R O O C INC	\$ 2,029.40
		RICKY D BLAISDELL	\$ 2,249.25
		ROAD RUNR MAINTENANCE, INC.	\$ 7,576.74
		ROGERS CARPET CLEANERS	\$ 2,210.00
		SAGINAW VALLEY REHABILITATION CENTER INC	\$ 1,950.00
		SERVICES TO ENHANCE POTENTIAL	\$ 513.00
		SIMP-LY THE BEST INC	\$ 3,457.25
		STAMPER JANITORIAL	\$ 3,426.32
		SUITER CLEANING SERVICE INC	\$ 3,335.00
		Total:	\$ 351,970.02
	CMVSA FEES	AMERICAN ASSOC OF MOTOR VEHICLE ADM	\$ 176,763.20
		Total:	\$ 176,763.20
	COLOR PHOTO DR LIC AND ID CARDS	DIGIMARC CORP	\$ 1,023,438.35
		Total:	\$ 1,023,438.35
	CONFERENCES AND SEMINARS	ADMINISTRATIVE OFFICERS ASSOCIATION-AOA	\$ 180.00
		ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$ 210.00
		DETROIT REGIONAL CHAMBER INCORPORATED	\$ 2,000.00
		MI ASSOCIATION OF DRUG COURT PROFESSIONALS	\$ 820.00
		NATIONAL ASSOCIATION OF SECRETARIES OF STATE	\$ 375.00
		NATIONAL ASSOCIATION OF STATE ELECTION DIRECTORS	\$ 675.00
		MICHIGAN STATE POLICE	\$ 525.00
		Total:	\$ 4,785.00

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
	CONSOLIDATED PRINT CENTER	DMB	\$ 324,136.58
		Total:	\$ 324,136.58
	DMB MAILINGS - POSTAGE	DMB	\$ 307.33
		Total:	\$ 307.33
	DP SUPPLIES & EQUIPMENT	PITNEY BOWES INC	\$ 441.59
		STANDARD REGISTER CO	\$ 46,705.98
		Total:	\$ 47,147.57
	DUES, FEES, SUBSCRIPTIONS	AMERICAN ASSOC OF MOTOR VEHICLE ADM	\$ 23,439.00
		AUSTINS CAFE	\$ 425.25
		INTERNATIONAL REGISTRATION PLAN	\$ 18,000.00
		INTERNATL ASSOC OF CORP ADMINISTRATORS	\$ 150.00
		NATIONAL ASSOCIATION OF ST MOTORCYCLE SAFETY ADMIN	\$ 500.00
		NATIONAL ASSOCIATION OF STATE ELECTION DIRECTORS	\$ 400.00
		R L POLK & CO	\$ 18,600.00
		SHIRLEY'S FOOD KORT	\$ 928.50
		STATE BAR OF MICHIGAN	\$ 315.00
		THOMPSON PUBLISHING GROUP INC	\$ 348.50
		WEST PUBLISHING CORPORATION	\$ 10,000.00
		Total:	\$ 73,106.25
	EMPLOYER DIR MEDI EXAM AND MED SERV	EDWARD W SPARROW HOSPITAL	\$ 90.00
		FIRST ADVANTAGE OCCUPATIONAL HEALTH SERVICES	\$ 594.00
		Total:	\$ 684.00
	FREIGHT CHARGES	DMB	\$ 196.46
		Total:	\$ 196.46
	GROUNDS MAINT SERVICES - LAWN & SNOW	KEWEENAW AUTO BODY	\$ 475.00
		NORTHLAND SUPER SERVICES INC	\$ 150.00
		R M JOHNSTON GEN CONST	\$ 475.00
		ROBERT M JOHNSTON	\$ 200.00
		Total:	\$ 1,300.00
	INSURANCE & BONDS	QUIROGA EVELYN	\$ 10.00
		DMB - EMPLOYEE DISHONESTY	\$ 5,831.11
		DMB - WORKERS COMP	\$ 60,080.50
		Total:	\$ 65,921.61
	MAILINGS - FED EXP AND AIR EXP	UNITED PARCEL SERVICE	\$ 112,251.01

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		DMB	\$ 232.80
		Total:	\$ 112,483.81
	MICROFILM SUPPLIES	PRINT MAKERS SERVICE INC	\$ 19,327.50
		DMB	\$ 12,755.42
		Total:	\$ 32,082.92
	MISC. OTHER SUPPLIES	ELECTION SYSTEMS & SOFTWARE INC	\$ 232.04
		ID CONCEPTS LLC	\$ 9,013.49
		LANSING SANITARY SUPPLY INC	\$ 112.50
		MICHIGAN STATE INDUSTRIES	\$ 43.50
		QCI INC	\$ 1,479.50
		VOSS ELECTRIC COMPANY	\$ 227.60
		Total:	\$ 11,108.63
	NON-EMPLOYEE MAINT SERVICE	DENNIS PENROD	\$ 840.00
		INTERNATIONAL PAPER CO	\$ 995.62
		JCR LLC	\$ 794.00
		MICHIGAN OFFICE SOLUTIONS	\$ 41,830.40
		OPEX CORPORATION	\$ 14,765.00
		PRINT MAKERS SERVICE INC	\$ 31,890.70
		RAPID ELECTRIC SALES & SERVICE	\$ 1,230.00
		SBC GLOBAL SERVICES INC	\$ 16,909.35
		SOLUTIONS TELECOMMUNICATIONS SPECIALISTS INC	\$ 295.35
		STANDARD REGISTER CO	\$ 294,710.00
		TRI-STATE COMMUNICATIONS INC	\$ 261.75
		Total:	\$ 404,522.17
	OFFICE SUPPLIES (EXCLUDING DP SUPPLIES)	D R MYERS DISTRIBUTING CO INC	\$ 42.90
		DIGIMARC CORP	\$ 198.75
		OPEX CORPORATION	\$ 75.57
		MICHIGAN STATE INDUSTRIES	\$ 2,427.35
		XPEDX INTLPAPER	\$ 14,495.25
		DMB	\$ 9,122.76
		Total:	\$ 26,362.58
	OFFICE SUPPLIES (OFFICE MAX CONTRACT)	OFFICEMAX	\$ 205,082.08
		Total:	\$ 205,082.08
	OTHER PURCHASED SERVICES	20 FULTON, LLC	\$ 255.00
		21ST CENTURY NEWSPAPER SHARED FINANCIAL SERVICES	\$ 154.55
		ADTSEA	\$ 4,700.00

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		ALLIED LOCKSMITH INC	\$ 160.50
		ALTA LIFT TRUCK SERVICES INC	\$ 316.16
		ALVAN MOTOR FREIGHT INC	\$ 54.88
		AMERICAN ASSOC OF MOTOR VEHICLE ADM	\$ 4,846.79
		ARTHUR M GIBSON III	\$ 800.00
		BIO SERV CORPORATION	\$ 280.00
		CITY OF BESSEMER	\$ 14.40
		CITY OF LANSING	\$ 25.00
		CLASSICAL ART FABRICATORS	\$ 146.00
		COMMUNICATION ACCESS CTR DEAF & HARD OF HEARING	\$ 312.48
		CONVENTION & SHOW SERVICES INC	\$ 1,496.23
		COOK SIGN SERVICES	\$ 646.00
		COUNTY OF ALLEGAN	\$ 1,100.00
		DEAF COMMUNITY ADVOCACY NETWORK	\$ 98.72
		EIGHTY-EIGHT INVESTMENTS LLC	\$ (574.04)
		ELECTION SYSTEMS & SOFTWARE INC	\$ 202.38
		ELLIS PARKING COMPANY INC	\$ 630.00
		FENTON LOCK & SAFE INC	\$ 328.00
		FUTURE MEDIA CORPORATION	\$ 5,935.00
		GAR-MEL FIRE PROTECTION, LLC	\$ 45.00
		GHETTOTHROPIC LLC	\$ 3,000.00
		GREEN FROG PHOTO	\$ 150.00
		HOUSE OF REPRESENTATIVES	\$ 507.36
		INTERNATIONAL PAPER CO	\$ 239.51
		INTERNATIONAL TRANSLATING BUREAU INC	\$ 567.75
		JAMES ELECTRIC	\$ 2,320.00
		JAY T MARTINDALE	\$ 800.00
		JOHN MICHAEL AYRES	\$ 800.00
		KATHI ROCHELLE HORSTE	\$ 50.00
		KENNETH H WILLIAMS INC	\$ 31.35
		LAKESIDE FIRE SERVICE	\$ 45.00
		LANSING SANITARY SUPPLY INC	\$ 496.28
		LEGALLY CORRECT TRANSCRIPTION INC	\$ 12,974.00
		LORRAINE DIANA AUVENSHINE	\$ 494.15
		METRO SAFE CO INC	\$ 220.00
		MICHAEL URBAN	\$ 21.00
		MICHELLE HARRIS	\$ 25.00
		MICHIGAN ASSOC FOR DEAF HEARING & SPEECH SERVICES	\$ 578.82
		MICHIGAN STATE INDUSTRIES	\$ 50.00
		MID-MICHIGAN FIRE & SAFETY SUPPLY INC	\$ 30.50
		MIDWEST CATALYST GROUP, INC.	\$ 17,265.00
		MILLER CONSULTATIONS & ELECTIONS, INC.	\$ 1,070.00
		NANCY ANN WINTER	\$ 134.44

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		NATIONAL INFORMATION CONSORTIUM TECHNOLOGIES INC	\$ 184,255.00
		NETWORK REPORTING CORP	\$ 657.40
		OHIO NEWS BUREAU INC	\$ 879.20
		POSTMASTER	\$ 6,372.00
		PRIDNIA DESIGN	\$ 2,700.00
		PROGRESSIVE SURVEILLANCE LLC	\$ 484.00
		PROGRESSIVE SURVEILLANCE TECH, LLC	\$ 183.20
		R L POLK & CO	\$ 196,000.00
		R W FIRE & SAFETY COMPANY INC	\$ 45.00
		RICHARD HENRION	\$ 765.07
		ROBERT BOONE	\$ 800.00
		RODERICK MICHAEL MARTIN	\$ 800.00
		SECURITY ALARM CO INC	\$ 2,329.95
		SENATE	\$ 507.36
		SKIPS PETOSKEY GLASS INC	\$ 204.50
		SOLUTIONS THRU SOFTWARE INC.	\$ 8,000.00
		STAMPRIE INC	\$ 1,450.00
		STAR GLASS LLC	\$ 275.63
		SUCH VIDEO INC	\$ 7,539.00
		T L S S INC	\$ 115.00
		TCT OFFICE PRODUCTS INC	\$ 79.00
		TERMINIX INTERNATIONAL CO LP	\$ 205.00
		THUMB FIRE EXTINGUISHER SERVICE INC	\$ 30.00
		TRI COUNTY LOCK & ALARM	\$ 204.40
		TRI-STATE COMMUNICATIONS INC	\$ 2,728.00
		VALLEY ORGANIZATION FOR IMPROVED COMMUNICATION &	\$ 94.00
		VICTOR DEVELOPMENT LLC	\$ 279.60
		VINCE CONSIGLIO	\$ 1,020.09
		WHEELER ELECTRONIC BUSINESS MACHINES INC	\$ 212.00
		WLNS-TV6 YOUNG BROADCASTING OF LANSING	\$ 430.00
		ADMINISTRATIVE FEE DUE FROM LESSOR	\$ (1,235.93)
		EMPLOYEE REIMBURSEMENT FOR AWARD PIN	\$ (33.65)
		Total:	\$ 482,218.03
	POSTAGE	POSTMASTER	\$ 128,407.00
		DMB	\$ 2,899,545.29
		Total:	\$ 3,027,952.29
	POSTAGE LABOR	DMB	\$ 487,441.91
		Total:	\$ 487,441.91
	PRINTING	AMERICAN BANK NOTE COMPANY	\$ 32,600.00
		HUSKY ENVELOPE PRODUCTS INC	\$ 107,761.29

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		JOHNSONS PRINTING SERVICE INC	\$ 333.95
		MICHIGAN BRAILLE TRANSCRIBING FUND	\$ 4,910.00
		MILLER CONSULTATIONS & ELECTIONS, INC.	\$ 4,322.50
		PRINTING SYSTEMS, INC.	\$ 3,318.00
		STANDARD REGISTER CO	\$ 65,260.50
		MICHIGAN STATE INDUSTRIES	\$ 758.00
		DMB	\$ 432,320.44
		Total:	\$ 651,584.68
	PROCUREMENT CARD PURCHASES	ADVANCE IMAGE MANUFACT	\$ 1,359.83
		AIR COMPONENTS INC	\$ 1,788.80
		AMAZON.COM	\$ 69.28
		AMERICAN ONE BUSINESS	\$ 313.96
		AUTHORHOUSE WEBSITE	\$ 19.60
		AUTOZONE	\$ 20.28
		BEST BUY	\$ 993.72
		BRADY BUSINESS SYSTEMS	\$ 98.00
		BUILDERS LUMBER AND SU	\$ 1,182.66
		CECOMMUNICA	\$ 175.00
		CELLPHONESHOP.NET	\$ 9.88
		CENTURY PRODUCTS	\$ 169.50
		D A ALEXANDER & COMPAN	\$ 300.00
		DAN S LOCK AND KEY	\$ 274.98
		DAP	\$ 971.55
		DEIS RV CENTER	\$ 158.78
		DETROIT HARDWARE	\$ 42.27
		DETROIT REGIONAL CHAMB	\$ 1,190.00
		DISCOUNT OFFICE ITEMS	\$ 123.04
		DISPLAY ADVANTAGE INC.	\$ 1,124.00
		EBATTS COM	\$ 35.91
		ENGINEERING GRAPHICS	\$ 260.00
		ERIE COMPUTER	\$ 243.47
		EXCEL SYSTEMS GROUP IN	\$ 1,072.36
		FELTNER PLUMBING & HEA	\$ 22.75
		FENTEK INDUSTRIES INC	\$ 58.00
		GARY DEAN WATKINS	\$ 2,000.20
		GILLROYS HARDWARE	\$ 4.14
		GREAT LAKES FIRE SAFET	\$ 12.00
		GREAT LAKES LOCK & KEY	\$ 406.75
		HOWLETT LOCK AND DOOR	\$ 80.00
		IMAGE ACCESS EAST CC	\$ 1,512.00
		INFORMATION SYSTEMS GR	\$ 600.00
		J.L. GEISLER CORPORATI	\$ 2,500.88

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		JO-ANN ETC	\$ 13.98
		KOF-JACKSON	\$ 1,255.00
		KOLBUS SALES	\$ 115.00
		LANSING SANITARY SUPPL	\$ 1,040.20
		LASON INC	\$ 456.56
		LETSTLK	\$ 34.94
		LOWES	\$ 1,211.23
		MAGUIRE MAILING SYSTEM	\$ 1,875.00
		MC LEAN S HDWE HOME CN	\$ 97.93
		MENARDS	\$ 325.39
		METRO SAFE CO INC	\$ 1,035.00
		MICHIGAN PRINTER SERVI	\$ 262.50
		MICHIGAN SUPPLY CO	\$ 138.88
		MONROE LOCK AND SAFE	\$ 174.30
		MOTOR CITY ELECTRIC CO	\$ 690.94
		MSU KELLOGG CENTER	\$ 1,591.60
		N A D A APPRAISAL GUID	\$ 105.00
		PARKING ADMIN	\$ 275.00
		POSTMASTER	\$ 365.00
		PRINTERSUPPLIES.COM	\$ 36.20
		R A DINKEL & ASSOC	\$ 961.08
		RADIOSHACK	\$ 94.32
		REFLECTION PRODUCTS	\$ 34.24
		ROBBIN S LOCK SHOP IN	\$ 275.00
		SANILAC COMPUTER PRODU	\$ 15.64
		SEELYE GROUP LTD	\$ 1,160.00
		SHERWIN WILLIAMS	\$ 150.23
		SIGNALS & SOUND	\$ 10.99
		SIMPLE TRUTHS LLC	\$ 32.54
		SKORY	\$ 19.99
		SMG - DEVOS PLACE	\$ 110.00
		STATE BAR OF MICHIGAN	\$ 5,670.00
		STEREO OPTICAL COMPANY	\$ 1,225.00
		STERLING OFFICE SY	\$ 1,292.50
		SUPER WAREHOUSE	\$ 295.95
		TARGET	\$ 27.19
		THE HOME DEPOT	\$ 933.03
		THE SOFTWRIST COMPANY	\$ 16.45
		THOMPSON PUBLISHING GR	\$ 448.00
		TIME SYSTEMS	\$ 113.50
		TRACTOR-SUPPLY-CO	\$ 45.26
		ULINE *SHIP SUPPLIES	\$ 3,477.12
		UNISYS I STORE	\$ 758.50

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		UNITED GLASS	\$ 114.00
		VANCE BALDWIN ELECTRON	\$ 18.70
		WALMART SUPERCENTER	\$ 5.76
		WESTSIDE WIRELESS	\$ 48.83
		WHEELER ELECTRONIC BUS	\$ 194.00
		WORKRITE ERGONOMICS	\$ 191.39
		Total:	\$ 48,032.45
	RECORD DESTRUCTION	DMB	\$ 6,577.18
		Total:	\$ 6,577.18
	RUBBISH REMOVAL	ALLIED WASTE SERVICES INC	\$ 686.60
		CITY OF BESSEMER	\$ 21.60
		CITY OF BIG RAPIDS	\$ 173.70
		CITY OF HOUGHTON	\$ 32.50
		GREAT AMERICAN ENVIRONMENTAL SERV INC	\$ 140.00
		HARLANDS SANITARY LANDFILL INC	\$ 315.00
		RELIABLE DISPOSAL INC	\$ 784.00
		VEOLIA ES SOLID WASTE MIDWEST, LLC	\$ 88.71
		WASTE MANAGEMENT INC	\$ 6,241.47
		Total:	\$ 8,483.58
	SECURITY GUARDS	AARMCO INC	\$ 58,253.55
		B K TEACHOUT INVESTIGATIONS INC	\$ 11,840.78
		DU HADWAY KENDALL & ASSOCIATES INC	\$ 27,419.76
		RANDY EASTON	\$ 369.70
		STRATEGIC PROTECTION GROUP INC	\$ 22,480.25
		DMB	\$ 5,281.19
		Total:	\$ 125,645.23
	TABS/TAB FORMS/TAB MAILERS	STANDARD REGISTER CO	\$ 581,427.00
		Total:	\$ 581,427.00
	TEMPORARY SERVICES	CAREER QUEST INC	\$ 8,000.00
		Total:	\$ 8,000.00
	TRAVEL EXPENSE REIMB NON-EMP-NONREPORT	DAVID VAN DYKE	\$ 279.18
		ERANE C WASHINGTON-KENDRICK	\$ 155.94
		ETHELYN R BANKES	\$ 47.38
		GREGORY JAMES BROWN	\$ 177.42
		JAMES L WATERS	\$ 237.26
		MARCUS C KRONAUER	\$ 1,203.73

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures
		RICHARD HENRION	\$ 197.75
		ROBERT BOONE	\$ 724.58
		ROBIN ANN BORDNER	\$ 500.38
		RODERICK MICHAEL MARTIN	\$ 1,044.96
		SHELLY J EDGERTON	\$ 55.27
		STEVEN A BRIEVE	\$ 446.93
		VINCE CONSIGLIO	\$ 248.48
		Total:	\$ 5,319.26
Contractual Services & Supplies			
		Category Total:	\$ 8,458,284.28

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures
Credit Card Charge Fees	CHARGE CARD FEES		\$ 927,299.38
			Total: \$ 927,299.38
Credit Card Charge Fees			Category Total: \$ 927,299.38

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
Employee Travel and Other Expenses	AIR FARE - OUT STATE	NWA AIR	\$ 2,395.12
		PASSAGEWAYS TRAVEL	\$ 256.00
		Total:	\$ 2,651.12
	LICENSE/CERTIFICATIONS	RONDA L HEINRITZ	\$ 35.00
		Total:	\$ 35.00
	MTD - STATE VEHICLES IN STATE	DMB	\$ 146,342.06
		Total:	\$ 146,342.06
	REIMB FOR UNIFORMS,CLOTHING,SAFETY EQUIP	ALEXANDER CYNTHIA D	\$ 107.50
		FELDPUSCH DOUG L	\$ 89.95
		JOANNE TUTAY ROMANEK	\$ 196.00
		LIVINIA Y TURNER-CAMPBELL	\$ 204.00
		MARYLEA M BENSON	\$ 85.00
		MOORE SUSAN MARIE	\$ 203.25
		RICHARD J HOAG	\$ 100.00
		TALAGA CYNTHIA ANN	\$ 127.75
		THOMAS W HAYDEN	\$ 79.99
		UEBERROTH JEFFERY C	\$ 420.41
		VOSS RICHARD J	\$ 196.00
		Total:	\$ 1,809.85
TRAVEL EXPENSES		A SUSAN WESTERLUND	\$ 222.24
		ADONICA R BADURA	\$ 976.34
		AGUIRRE SANDRA J	\$ 411.82
		ALFREDO LUPERCIO	\$ 42.61
		ALICIA DEBORAH PLOSZ	\$ 112.13
		ALICIA K CAREY BRACEY	\$ 7.25
		ALISON ROSE-STILES DYKMAN	\$ 27.00
		ALLEGRIANA PETER S	\$ 34.54
		ALLEN ANN TEAR	\$ 13.65
		AMANDA LEE WALTERS	\$ 17.46
		AMANDA MARIE GROVE	\$ 186.45
		AMY ELIZABETH KNAPP	\$ 513.53
		AMY ELIZABETH WINN-VANHOECK	\$ 517.23
		ANDERSON KARMEN	\$ 13.58
		ANDREW GRANT VINCENT	\$ 157.97
		ANGELA MARIE PIRRWITZ	\$ 17.17
		ANGIE C LEVITT	\$ 84.88
		ANN MARIE STAFFORD	\$ 396.17
		ANNA D BRANDT	\$ 74.27

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		ANNA LYNN DRULLINGER	\$ 187.73
		ANNA MICHELE WIOSKOWSKI	\$ 184.79
		ANTOINE ALFREDA	\$ 15.15
		APRIL L ROBERSON	\$ 54.56
		APRIL MARIE VANOAST	\$ 4.55
		ARDIANA CERA	\$ 1,158.60
		ARMBRUSTMACHER CARMEN S	\$ 62.94
		ASHLEY JEAN HUFFMAN	\$ 43.65
		AYESHIA D MORRIS	\$ 42.68
		BAKER JACQUELINE A	\$ 42.65
		BAKER MICHAEL R	\$ 56.00
		BALBY CARDENAS	\$ 40.24
		BARBARA ANN DANKS	\$ 6.86
		BARBARA KELLY MILLER	\$ 21.84
		BARENDREGHT KIMBERLY JO	\$ 209.61
		BARNARD HELEN	\$ 69.70
		BARNES DENISE KEENA	\$ 129.84
		BECKMAN DEBORAH GAIL	\$ 17.46
		BENNETT CARRIE ANN	\$ 33.36
		BERKEMEIER STEPHEN C	\$ 93.58
		BOLSTER JAMES W	\$ 122.31
		BORUM DOROTHY NEAL	\$ 29.10
		BOSS CINDY K	\$ 292.76
		BRENDA CAROL MERRIMAN	\$ 61.11
		BRENDA G PLAZA	\$ 26.92
		BRENDA KAY BURRINGTON	\$ 81.00
		BRICCO BARBARA M	\$ 21.75
		BUETER FRED J	\$ 23.94
		BURKE JILL L	\$ 304.44
		BUSHONG JERI L	\$ 37.17
		BUTCHER MICHAEL	\$ 161.88
		CALESTE SHIREE JOHNSON	\$ 15.52
		CAMILLE GARBER	\$ 3,179.73
		CAMPBELL DANYNE G	\$ 415.27
		CAMPBELL LUZINE	\$ 125.33
		CANDACE LASHEEKA GRIFFIN	\$ 6.50
		CANDICE G CULLER	\$ 371.94
		CARMELITA KIKI STROTHER	\$ 5.82
		CAROL A MCMULLEN	\$ 19.40
		CAROL A REAGAN	\$ 56.32
		CAROLE JEAN KUZNIAR	\$ 143.18
		CARRIE ANNE SEKELSKY	\$ 82.04
		CASE JAMES R	\$ 106.65

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		CHARLA JO MITCHELL	\$ 124.16
		CHERRYL LYNN JACKMAN	\$ 103.42
		CHERYL L POWELL	\$ 3.84
		CHRISTENSEN JANE M	\$ 79.81
		CHRISTOPHER MICHAEL BURNS	\$ 2,400.77
		CINDY KAYE JACOBS	\$ 37.88
		COLLEEN ANN TULLOCH-BROWN	\$ 260.03
		COLLINSWORTH CHRISTIE	\$ 13.48
		COLON JESSE M	\$ 429.89
		COMPS THERESA MARIE	\$ 210.02
		CONNIE A MILLER	\$ 51.85
		COOK CYNTHIA JANE	\$ 45.30
		COY GLASS	\$ 77.32
		CUNDARI MARGARET A	\$ 1,592.54
		CYNTHIA ANN HOPKINS	\$ 464.67
		CYNTHIA PAMELA ASH	\$ 59.17
		CYNTHIA SEGURA	\$ 137.66
		DANIELLE RUTH DORSEY	\$ 46.56
		DANIELS NEZZIE	\$ 37.47
		DANITRA LINDSEY	\$ 607.68
		DARLA DIANE BEADLE	\$ 374.64
		DAVID A LEVERTON	\$ 571.79
		DAVID CAMPBELL STEVENS	\$ 1,085.52
		DAVID FRANCIS FOSTER	\$ 23.78
		DAVID K LATUSEK	\$ 33.34
		DAVID L HANDSOR	\$ 449.19
		DAVID ROGER DODDS	\$ 971.44
		DAVIS CAROL	\$ 29.26
		DAWN ALISON COPELAND	\$ 72.66
		DAWN KAY VANAKEN	\$ 104.93
		DEBRA A HERMAN	\$ 108.60
		DEBRA L ANCHAK	\$ 64.61
		DEGRACE WAYNE H	\$ 84.39
		DELINSKI JENNIFER MARIE	\$ 47.42
		DELORES M PERINO	\$ 5.82
		DELPHA GRIFFIN	\$ 238.25
		DENISE DAWN WIER	\$ 18.75
		DENNIS A WARREN	\$ 101.95
		DENNIS D MACDONELL	\$ 99.00
		DIANE SHELL	\$ 124.26
		DITTMER VICTORIA A	\$ 16.00
		DIVER ELMER E JR	\$ 215.97
		DONI M HERNANDEZ	\$ 73.91

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		DONNA MARIE RODGERS	\$ 80.68
		DOUGLAS ELWIN ABELL	\$ 2,788.39
		DWANNA LYNN ROSS	\$ 65.98
		DWIGHT T MEAD	\$ 473.71
		EATON RHONDA A	\$ 758.14
		EDGAR MARY M	\$ 33.92
		EDNA LOVELL LEWIS	\$ 62.08
		EGLESTON DOUGLAS	\$ 235.94
		ELIZABETH CHRISTINE EMMITT	\$ 116.06
		ELIZABETH M STEWART	\$ 146.26
		EMILY J VANSICKEL	\$ 798.02
		ENGEL SHERI ANN	\$ 22.99
		ERIN B LEIPOLD	\$ 14.00
		ERIN LYNN FOSTER	\$ 282.29
		ERIN MARIE ROTMAN	\$ 55.48
		EUGENE TIMOTHY HALL	\$ 15.18
		EUGENIE SABBAGH	\$ 131.68
		EUNICE MYLES JEFFRIES	\$ 1,016.38
		EVA BELLE WINSTON	\$ 233.26
		FELICIA LELLAR GUESS	\$ 261.82
		FERRELL PEGGY SUE	\$ 267.92
		FIEBICH LYNN R	\$ 8.59
		FRED WOODHAMS	\$ 28.75
		FREESTONE DAVID K	\$ 102.66
		GAIL MICHELE BRATKOWSKI	\$ 23.76
		GARVER WENDY E	\$ 86.03
		GAYNOR L BAKER	\$ 2,135.82
		GEAHAN TIMOTHY P	\$ 211.70
		GEORGIA MAE GREEN	\$ 47.04
		GLORIA M CLARK	\$ 288.29
		GRACIELA R RAMIREZ	\$ 48.69
		GRIMM SUSAN J	\$ 416.39
		GWENDOLYN R MILLER	\$ 163.08
		HACKENBERG VICTORIA	\$ 24.75
		HART KERRY A	\$ 58.84
		HAVINGA-LASKY DELORES	\$ 8.72
		HEATHER MARIE HOAG	\$ 67.90
		HENDRIX-JOHNSON CYDNEY	\$ 19.19
		HERNANDEZ MARIAELENA RAQUE	\$ 13.07
		HICKS SUE ELLEN	\$ 14.65
		HOPE R WEBB	\$ 26.01
		HOPKINS JOHANNA	\$ 57.17
		JACQUELINE LOUISE SAMUELS	\$ 118.41

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		JAMES E HANKEY	\$ 26.00
		JANET ANDERSON	\$ 11.64
		JANET LYNN KONZER	\$ 153.40
		JANICE CLAYTON	\$ 124.25
		JANICE LOUISE MARKEL	\$ 137.30
		JANINE BETH MARTIN	\$ 274.74
		JAYE CINDY JO	\$ 57.23
		JEAN L ELLUL	\$ 204.74
		JEAN PATRICIA HOLDWICK	\$ 27.90
		JEANETTE M DUSSELJEE	\$ 9.55
		JEFFREY DAVID NURNBERG	\$ 45.04
		JEFFREY STEVEN SIMPSON	\$ 66.62
		JENAKAY GABRIELLE TALERICO	\$ 17.27
		JENAYA PATRICE JONES	\$ 63.07
		JENNIFER NICOLE PAOLI	\$ 263.70
		JERRI SMITH	\$ 176.66
		JESSICA LYNN GAMBREL	\$ 82.44
		JESSICA MARIE KUREK	\$ 149.29
		JOEL S POTTER	\$ 58.92
		JOSEPH A KRAUS	\$ 52.38
		JOSEPHINE AUSTIN	\$ 42.47
		JOYCE ANN WHITE	\$ 900.48
		JOYCE RENEE WILLIAMS	\$ 226.24
		JOZWIAK RITA GERALYN	\$ 34.94
		JUDY A HEINTZ	\$ 79.78
		JUDY L QUICKSEY	\$ 100.40
		JULIE PIERCE	\$ 62.88
		KAREN A NOTO	\$ 79.20
		KAREN GAIL-WEIDNER CASE	\$ 14.95
		KAREN M BOS	\$ 66.02
		KAREN MICHELLE ANDERSON	\$ 57.99
		KATHLEEN ANN GREWE	\$ 44.37
		KATHLEEN J PELTIER	\$ 65.68
		KATHRYN ANN SHELTON	\$ 548.67
		KEAST KAREN E	\$ 175.44
		KELLI LYNN SAUNDERS	\$ 239.46
		KELLY ANN DAVIS	\$ 39.48
		KELLY CHESNEY	\$ 398.80
		KELLY KATHERYNE CILOSKI	\$ 18.75
		KENNETH P SILFVEN	\$ 20.40
		KEVIN CHARLES WASSOM	\$ 271.69
		KEVIN JERMAINE WATSON	\$ 495.64
		KIMBERLY ANN FERGUSON	\$ 178.96

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		KIMBERLY KAY MARTIN	\$ 128.82
		KIMBERLY M CARL	\$ 149.17
		KIPP KIMBERLY	\$ 24.96
		KIRK LINDA	\$ 491.79
		KOSS DENNIS A	\$ 14.50
		KOWALSKI EDWARD C	\$ 42.06
		KRAUSKOPF STEPHEN A	\$ 673.86
		KREICHAUF BETSY L	\$ 229.57
		KRISTI LYNN DOUGAN	\$ 260.96
		KRISTI MOORE	\$ 1,879.70
		KRYSTAL ANN PAYNE	\$ 49.58
		KRYSTAL HWANCHO MOREHOUSE	\$ 59.14
		LANDERS GERALD J	\$ 624.55
		LANTZY GREGORY T	\$ 118.77
		LAPINSKI MICHELLE ANN	\$ 5.82
		LARRY ALAN AVERILL	\$ 100.99
		LATEIYA JE'NE JOHNSON	\$ 46.56
		LATOYA MARIE ANDERSON	\$ 8.25
		LAURA A BOYER	\$ 15.52
		LAURA LEHMAN	\$ 3.00
		LAURIE N SWIKOSKI	\$ 10.00
		LAURIE ST CLAIR	\$ 6.74
		LEBETH ANN BAETENS	\$ 74.02
		LEKEISHA JENNINGS	\$ 591.70
		LEO PADILLA	\$ 29.10
		LEONA PAULINE UNFRIED	\$ 1,036.98
		LEONARD DEANNA L	\$ 521.80
		LERASH CATHERINE	\$ 477.78
		LIBY A GEORGE	\$ 329.58
		LINDA MARIE NEWSOM	\$ 491.30
		LISA HOLLOWELL	\$ 31.04
		LOIS L WIMBERLY	\$ 56.26
		LONG RANDY L	\$ 1,847.91
		LOPEZ ROBERT	\$ 269.31
		LORIE A BACON	\$ 1,291.28
		LUKE M WNUK	\$ 10.67
		LYNAN ROSE TURNBULL	\$ 30.30
		LYNELL ALLEN	\$ 21.00
		LYNNE CHARMANE LOPEZ	\$ 59.20
		LYNNE M MCCLURE	\$ 197.98
		MADISON LILLIE ILENE	\$ 14.14
		MAHJABEEN AHMED	\$ 15.76
		MALESZEWSKI ROBBIE	\$ 81.95

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		MANOLEAS DEBORAH K.	\$ 99.95
		MARIA FRANCISCA PEREZ	\$ 95.54
		MARIA HERNANDEZ	\$ 153.31
		MARIE MARSHELL CLAYBORN	\$ 15.52
		MARK DAVID DILJAK	\$ 445.54
		MARK J SAVOIE	\$ 558.64
		MARKER SHELLEY G	\$ 102.82
		MARQUEZ MICHELLE NICHOL	\$ 75.19
		MARY ELLEN BARRETT-WILIMOT	\$ 56.38
		MARY L O'MALLEY	\$ 87.80
		MARY MARGARET DANIEL	\$ 18.43
		MASSIEL FLORES	\$ 41.70
		MATTHEW KENNETH RUOHO	\$ 239.61
		MATTHEW S ROSENDALE	\$ 552.82
		MATTIES BRENDA L	\$ 11.64
		MCGREGOR MARIE ARLENE	\$ 31.04
		MCKEE DUANE D	\$ 60.55
		MCKNIGHT MICHELLE R	\$ 5.82
		MCLEOD DIANA S	\$ 15.52
		MELODY ANNE DEYOUNG	\$ 84.78
		MERCADO MARIA D	\$ 99.24
		MERTE GARY C	\$ 14.00
		METZMAKER MARILYN K	\$ 27.95
		MEYERS CAROL EVE	\$ 100.37
		MICAH ELLICE ROBINSON	\$ 23.23
		MICHAEL A FISCHER	\$ 176.77
		MICHAEL A FREZELL	\$ 16.72
		MICHAEL ANDREW JARVIS	\$ 691.51
		MICHAEL G VALLADARES	\$ 32.50
		MICHAEL JAMES TINES	\$ 12.13
		MICHELLE ANDREA DEMBOWSKI	\$ 15.16
		MICHELLE KIMBERLY WILLIAMS	\$ 9.70
		MICHELLE MARIE PELOT	\$ 26.00
		MICHELLE RAE MULL	\$ 273.29
		MICHELLE SHORTZ WOOD	\$ 33.50
		MITCHELL MELINDA K	\$ 27.93
		MONROE CATHY J	\$ 25.22
		MOODY MARY ANN	\$ 34.92
		MYNSBERGE SUSAN ANN	\$ 1,192.71
		NAGY BONNIE L	\$ 54.47
		NANCY ANN CHRISTENSEN	\$ 195.28
		NANCY R LUNA	\$ 24.24
		NICOLA I HAWATMEH	\$ 43.24

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		NICOLE L HOWARD	\$ 75.95
		NIKKI RENICO MARLOW	\$ 1,573.66
		NYE MARY L	\$ 147.61
		OCIE LEE THOMPSON	\$ 6.31
		OSBORN JOHN	\$ 103.22
		PAMELA S BUTLER	\$ 1,157.61
		PAMELA SUE LEITZ	\$ 11.64
		PAOLI-ROSE DIANE M	\$ 2,772.09
		PAPPAS JACQUELINE D	\$ 2,414.49
		PARTYKA JENNIFER JOANNE	\$ 38.38
		PASTRYK-BALINT LISA ANN	\$ 87.30
		PATRICIA ANN COMBS	\$ 161.88
		PEGGY ANN LEECE	\$ 148.28
		PENNY JO MALCOLM	\$ 127.92
		PEREZ MARIA ISABEL	\$ 195.35
		PETER J DISHNOW	\$ 207.40
		PONTOIS JEANNINE CHRISTINE	\$ 9.10
		PRICE SUZANNE M	\$ 83.13
		PRISCILLA NANCY SLIGER	\$ 147.56
		RACHELLE MARIE THURMAN	\$ 9.00
		RAEZLER LINDA KAY	\$ 8.16
		RANSIER KATHI J	\$ 248.11
		RAUTIO GARY R	\$ 867.57
		REAUME TERESA	\$ 10.61
		REDKER MARK S	\$ 4.75
		REGINA LINN SULLIVAN	\$ 6.06
		REGINA MALLET	\$ 26.20
		REGINA MCNEELY	\$ 11.72
		REYNOLDS KATRINA A	\$ 399.15
		RICHARD H YOUNG	\$ 1,298.10
		RICHARD J HOAG	\$ 939.76
		RICHARD W GILCHRIST JR	\$ 19.50
		ROBERT ANTHONY GATT	\$ 977.80
		ROBERT J GORENCHAN	\$ 2,935.23
		ROBERT W PRICE	\$ 858.82
		ROBIN DINEAN BURRELL	\$ 34.92
		RODNEY B CANCLER	\$ 32.93
		RODRIGUEZ TAMMERA	\$ 409.80
		ROGERS PATTI CLARK	\$ 78.75
		RONALD J WILSON	\$ 31.00
		RONALD SICA	\$ 7.25
		ROPER CHARLOTTE V	\$ 5.00
		ROSE M JAROIS	\$ 214.66

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		RUTH ANN KIEFNER	\$ 72.00
		SAMANTHA COUSINO	\$ 84.79
		SANDRA MARLENE PRENGER	\$ 842.85
		SARAH MICHELLE ARNOPOLE	\$ 25.86
		SARAH T CLARK	\$ 56.77
		SCHAAFSMA SHELLY MARIE	\$ 44.90
		SCHAFER MARY-ANN RIVERA	\$ 40.73
		SCOTT CARL SCHWERIN	\$ 1,416.63
		SCOTT M MILES	\$ 171.88
		SHANA ELIZABETH SHROLL	\$ 436.29
		SHARON L FERN	\$ 59.40
		SHARON MARIE HEWITT	\$ 4.85
		SHAWN MICHELE STEVENSON	\$ 4.66
		SHEARER LINDA RAE	\$ 35.35
		SHEFFIELD PAULA JEAN	\$ 42.47
		SHEILA LYNN JOHNSON	\$ 46.56
		SHEILA STRIBLING	\$ 22.22
		SHELLIE DANE MASTERS	\$ 2,648.64
		SHENKUS SANDRA LEE	\$ 486.48
		SHERI ANN KAMM	\$ 44.11
		SHERRY LYNN KUS	\$ 10.67
		SHIRE JANICE DAWN	\$ 42.68
		SHIRLEY ANN CORRADO	\$ 1,120.72
		SIZEMORE SARAH	\$ 166.82
		SNYDER LAURA CATHERINE	\$ 12.61
		SOLBERG NINA	\$ 48.16
		STACEY R CARLIN	\$ 632.38
		STACY L WARD	\$ 119.92
		STANFORD DONNA F	\$ 40.74
		STANLEY RUTKOWSKI	\$ 89.70
		STEPHANIE LEE RIOPELLE	\$ 113.80
		STEPHANIE MARIE DAVIES	\$ 43.52
		STEPHANIE ROCHEL BURREL	\$ 176.67
		STIER STEVEN R	\$ 12.00
		SUE ANN RIOPELLE	\$ 553.91
		SUE ELLEN ORTEZ	\$ 105.08
		SUSAN MINETTE RAY	\$ 171.91
		SUZANNE MARIE ROBINETTE	\$ 38.87
		SUZZETTE MARIE MITCHELL	\$ 75.66
		SYREETA SIERRA-ETHEL MOORE	\$ 320.60
		SZABADOS JAMES S	\$ 28.59
		TAMI E NEDEAU	\$ 10.00
		TAMMY RENEE ROOSE	\$ 52.38

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		TANYA ANN BURKMAN	\$ 270.85
		TARA STARR BLOORE	\$ 31.31
		TERESA LASHAWN PARKER	\$ 20.37
		TERRI LYNN LAND	\$ 649.51
		THALMAN DOUGLAS	\$ 604.41
		THERESE CAROL JOSEPH	\$ 10.96
		THOMAS CHRISTOPHER M	\$ 1,329.07
		THOMAS LORI ANNE	\$ 428.89
		THOMAS W HAYDEN	\$ 648.11
		TIARA S JORDAN	\$ 40.50
		TIFFANY LYNNETTE MILLER	\$ 1,084.99
		TIMOTHY JAMES COOK	\$ 41.21
		TINSLEY FLOYD E	\$ 18.91
		TOM M LUITJE	\$ 550.53
		TONI R KISSANE	\$ 22.37
		TOWNSEND GAIL M	\$ 9.10
		TRACY ANN FENWICK	\$ 11.11
		TRISHA MARIE HOWARD	\$ 1,160.29
		TRUFANT MARY DONNELLY	\$ 8.73
		TYRONE MICHAEL JORDAN II	\$ 55.15
		UEBERROTH GRACE M	\$ 272.27
		VALERIE ANN BARTLETT	\$ 40.82
		VALERY F WYMER	\$ 553.33
		VANDENTOORN ELTON R	\$ 109.47
		VANNEST ANNA LOUISE	\$ 45.96
		VIRGINIA GONZALEZ	\$ 48.48
		VIVIAN P SCHWARTZ	\$ 75.80
		VOLLMER KATHLEEN E	\$ 560.59
		VOSS RICHARD J	\$ 93.12
		WAYNE GEORGE LOEBIG JR	\$ 205.35
		WEIBLE PAMELA J	\$ 116.49
		WENDLING CATHERINE M	\$ 66.36
		WIER EDNA	\$ 55.56
		WILKS TERRENCE K	\$ 701.59
		WILLA MAE TALLEY	\$ 2,662.39
		WILLIAM M STRONG	\$ 205.50
		WINIFRED MOORE LAWRENCE	\$ 7.25
		WINKLER DEBRA MARIE	\$ 94.36
		WOLFGANG MONA MAE	\$ 84.22
		WYCHE DEBORAH J	\$ 17.25
		YOLANDA SUSAN DANIELS	\$ 66.66
		ZAVITZ RICHARD K	\$ 10.25
Total:			\$ 102,579.73

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
Employee Travel and Other Expenses			Category Total: \$ 253,417.76

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures	
Grants and Payments to Local Units	HEADLEE-LOCAL POST SECONDARY ED INSTIT	SCHOOLCRAFT COLLEGE	\$ 48,921.78	
		Total:	<u><u>\$ 48,921.78</u></u>	
	PASS THRU GRANTS - NON-HEADLEE	TOWNSHIP OF CLARK	\$ 15,342.02	
		TOWNSHIP OF CLINTON	\$ 33,846.30	
		TOWNSHIP OF INDEPENDENCE	\$ 1,073.75	
		TOWNSHIP OF IRA	\$ 409.60	
		TOWNSHIP OF MARSHALL	\$ 18,250.00	
		TOWNSHIP OF MASON	\$ 5,120.00	
		TOWNSHIP OF MONROE	\$ 1,437.54	
		Total:	<u><u>\$ 75,479.21</u></u>	
	PAYMENTS TO LOCAL UNITS - NON-HEADLEE	SEQUOIA VOTING SYSTEMS, INC.	\$ 96,000.00	
		Total:	<u><u>\$ 96,000.00</u></u>	
	Grants and Payments to Local Units			Category Total: <u><u>\$ 220,400.99</u></u>

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures
Information Technology			\$ 3,663,660.78
			Total: \$ 3,663,660.78
Information Technology			Category Total: \$ 3,663,660.78

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures
License Plates		MICHIGAN STATE INDUSTRIES	\$ 2,742,466.19
			Total: \$ 2,742,466.19
License Plates			Category Total: \$ 2,742,466.19

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures
Miscellaneous	ALARM SERVICE	SECURITY ALARM CO INC	\$ 4,550.84
			Total: \$ 4,550.84
	CIVIL SERVICE 1% ANNUAL ASSMT.		\$ 7,038.00
			Total: \$ 7,038.00
	INTERAGENCY TRANSFERS	CASH TRANSFER EXPENDITURE CREDIT	\$ (18,420.00)
			Total: \$ (18,420.00)
	OTHER FEES COMPENSATION	CITY OF DEARBORN	\$ 1,399.50
		COUNTY OF ALCONA	\$ 45.60
		COUNTY OF ALGER	\$ 41.12
		COUNTY OF ALLEGAN	\$ 413.76
		COUNTY OF ALPENA	\$ 52.64
		COUNTY OF ANTRIM	\$ 136.80
		COUNTY OF ARENAC	\$ 81.60
		COUNTY OF BARAGA	\$ 44.80
		COUNTY OF BARRY	\$ 359.20
		COUNTY OF BAY	\$ 176.32
		COUNTY OF BENZIE	\$ 74.88
		COUNTY OF BERRIEN	\$ 1,653.60
		COUNTY OF BRANCH	\$ 140.80
		COUNTY OF CALHOUN	\$ 240.80
		COUNTY OF CASS	\$ 285.76
		COUNTY OF CHARLEVOIX	\$ 136.48
		COUNTY OF CHEBOYGAN	\$ 94.40
		COUNTY OF CHIPPEWA	\$ 37.76
		COUNTY OF CLARE	\$ 164.64
		COUNTY OF CLINTON	\$ 211.52
		COUNTY OF CRAWFORD	\$ 73.28
		COUNTY OF DELTA	\$ 29.92
		COUNTY OF DICKINSON	\$ 72.96
		COUNTY OF EATON	\$ 152.64
		COUNTY OF EMMET	\$ 99.84
		COUNTY OF GENESEE	\$ 1,789.44
		COUNTY OF GLADWIN	\$ 139.68
		COUNTY OF GOGEBIC	\$ 44.80
		COUNTY OF GRAND TRAVERSE	\$ 73.76
		COUNTY OF GRATIOT	\$ 128.00
		COUNTY OF HILLSDALE	\$ 189.60
		COUNTY OF HOUGHTON	\$ 77.76
		COUNTY OF HURON	\$ 91.84

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		COUNTY OF INGHAM	\$ 564.16
		COUNTY OF IONIA	\$ 279.20
		COUNTY OF IOSCO	\$ 80.96
		COUNTY OF IRON	\$ 46.88
		COUNTY OF ISABELLA	\$ 135.52
		COUNTY OF JACKSON	\$ 413.12
		COUNTY OF KALAMAZOO	\$ 701.12
		COUNTY OF KALKASKA	\$ 102.72
		COUNTY OF KENT	\$ 368.80
		COUNTY OF KEWEENAW	\$ 7.52
		COUNTY OF LAKE	\$ 58.88
		COUNTY OF LAPEER	\$ 236.32
		COUNTY OF LEELANAU	\$ 134.40
		COUNTY OF LENAWEE	\$ 401.60
		COUNTY OF LIVINGSTON	\$ 360.64
		COUNTY OF LUCE	\$ 14.72
		COUNTY OF MACKINAC	\$ 41.12
		COUNTY OF MACOMB	\$ 1,978.56
		COUNTY OF MANISTEE	\$ 100.16
		COUNTY OF MARQUETTE	\$ 163.04
		COUNTY OF MASON	\$ 88.64
		COUNTY OF MECOSTA	\$ 135.36
		COUNTY OF MENOMINEE	\$ 58.72
		COUNTY OF MIDLAND	\$ 194.08
		COUNTY OF MISSAUKEE	\$ 56.48
		COUNTY OF MONROE	\$ 277.28
		COUNTY OF MONTCALM	\$ 241.60
		COUNTY OF MONTMORENCY	\$ 40.32
		COUNTY OF MUSKEGON	\$ 370.08
		COUNTY OF NEWAYGO	\$ 210.56
		COUNTY OF OAKLAND	\$ 2,288.32
		COUNTY OF OCEANA	\$ 99.68
		COUNTY OF OGEMAW	\$ 37.44
		COUNTY OF ONTONAGON	\$ 33.60
		COUNTY OF OSCEOLA	\$ 105.76
		COUNTY OF OSCODA	\$ 35.20
		COUNTY OF OTSEGO	\$ 80.32
		COUNTY OF OTTAWA	\$ 504.96
		COUNTY OF PRESQUE ISLE	\$ 54.72
		COUNTY OF ROSCOMMON	\$ 140.64
		COUNTY OF SAGINAW	\$ 472.64
		COUNTY OF SANILAC	\$ 190.08
		COUNTY OF SCHOOLCRAFT	\$ 29.60

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		COUNTY OF SHIAWASSEE	\$ 216.64
		COUNTY OF ST CLAIR	\$ 576.16
		COUNTY OF ST JOSEPH	\$ 207.04
		COUNTY OF TUSCOLA	\$ 222.56
		COUNTY OF VAN BUREN	\$ 363.04
		COUNTY OF WASHTENAW	\$ 714.72
		COUNTY OF WAYNE	\$ 2,270.56
		COUNTY OF WEXFORD	\$ 112.64
		DAVID CAMPBELL STEVENS	\$ 17.96
		FRED WOODHAMS	\$ 102.99
		GRACIELA R RAMIREZ	\$ 8.49
		HAWLEY ELAINE MARIE	\$ 120.00
		JANET RUTH BRUNO	\$ 143.00
		NATIONAL INSTITUTE FOR AUTOMOTIVE SRVC EXCELLENCE	\$ 404.79
		NELSON JOSEPH LAWENS JR	\$ 22.25
		THOMAS CHRISTOPHER M	\$ 10.55
		THOMAS W HAYDEN	\$ 15.99
		WLNS-TV6 YOUNG BROADCASTING OF LANSING	\$ 350.00
		DMB - PARKING	\$ 12,827.40
		MDOS - NOTARY BOND	\$ 10.00
		MDOS - TRAVEL CREDIT	\$ (10.84)
		Total:	\$ 39,396.96
	PENALTY PAYMENTS	EVER-GLO JANITORIAL SERVICE INC	\$ 25.00
		Total:	\$ 25.00
	PMT TO INDIVIDUALS AND PRIVATE GROUPS	ANTHONY SCOTT	\$ 50.00
		BOYD BIGGER	\$ 881.35
		BOYD MORSON	\$ 105.00
		EILEEN E HUGHES	\$ 129.60
		EUGENE KEMP	\$ 165.00
		MELITA RAKOVIC	\$ 370.00
		MICHELLE HAUBNER	\$ 60.00
		SHEILA MONTY	\$ 25.00
		STEVEN G PHILSON	\$ 135.00
		TED PROHOW	\$ 104.00
		THOMAS J GREENAN	\$ 205.00
		Total:	\$ 2,229.95
Miscellaneous		Category Total:	\$ 34,820.75

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures
Salaries and Wages			\$ 54,332,319.46
			Total: \$ 54,332,319.46
Salaries and Wages			Category Total: \$ 54,332,319.46

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
Telecommunications and Utilities	CELLULAR TELEPHONE	ALLTEL CORPORATION	\$ 14,246.98
		AMERITECH MOBILE COMMUNICATIONS INC	\$ 620.74
		AT & T MOBILITY II LLC	\$ 146.39
		CENTURYTEL	\$ 109.15
		GILRO CELLULAR	\$ 34.37
		NEXTEL WEST CORP	\$ 6,686.99
		Total:	\$ 21,844.62
	INFO TECHNOLOGY - DIT TELECOMM		\$ 1,263,546.87
		Total:	\$ 1,263,546.87
	TELECOMMUNICATIONS - BROADBAND SERVICES		\$ 19,950.00
		Total:	\$ 19,950.00
	TELEPHONE	AT & T SERVICES INC	\$ 92,098.20
		BARAGA TELEPHONE COMPANY	\$ 734.19
		CENTURYTEL	\$ 2,535.55
		HIAWATHA TELEPHONE COMPANY	\$ 682.44
		INTERCALL	\$ 130.74
		ONTONAGON COUNTY TELEPHONE CO	\$ 620.48
		QWEST COMMUNICATIONS	\$ 93,160.39
		SPRINT COMMUNICATIONS COMPANY LP	\$ 58,449.84
		TRI-STATE COMMUNICATIONS INC	\$ 320.50
		VERIZON NORTH INC	\$ 17,121.85
		Total:	\$ 266,827.11
UTILITIES - GAS/ELECTRIC		ALPENA POWER COMPANY	\$ 1,075.00
		CENTERPOINT DEVELOPMENT COMPANY LLC	\$ 3,103.84
		CHESTERFIELD INDUSTRIAL CORP	\$ 2,095.39
		CITIZENS GAS FUEL COMPANY	\$ 1,819.81
		CITY OF ADRIAN	\$ 278.33
		CITY OF ALMA	\$ 1,220.89
		CITY OF ANN ARBOR	\$ 71.81
		CITY OF CHARLEVOIX	\$ 861.54
		CITY OF DOWAGIAC	\$ 1,111.40
		CITY OF GRAND HAVEN BOARD OF LIGHT & POWER	\$ 2,273.33
		CITY OF LANSING BOARD OF WATER AND LIGHT	\$ 7,104.16
		CITY OF MARSHALL	\$ 1,724.37
		CITY OF NILES UTILITIES DEPARTMENT	\$ 2,478.95
		CITY OF SOUTH HAVEN	\$ 304.89
		CITY OF STURGIS	\$ 3,305.23

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		CITY OF WYANDOTTE	\$ 1,798.90
		COLDWATER BOARD OF PUBLIC UTILITIES	\$ 1,825.39
		CONSUMERS ENERGY COMPANY	\$ 163,446.83
		DDRC MICHIGAN LLC	\$ 2,670.11
		DTE ENERGY CO	\$ 175,251.38
		EDISON SAULT ELECTRIC CO	\$ 2,146.47
		GALILEO WASHTENAW FOUNTAIN, LLC	\$ 1,357.35
		HILLSDALE BOARD OF PUBLIC UTILITIES	\$ 847.10
		HOLLAND BOARD OF PUBLIC WORKS	\$ 2,342.08
		MARQUETTE BOARD OF LIGHT AND POWER	\$ 2,907.64
		MARQUETTE BUILDING REDEVELOPMENT COMPANY	\$ 3,034.79
		MICHIGAN GAS UTILITIES CORPORATION	\$ 4,610.28
		NEWBERRY WATER & LIGHT BOARD	\$ 465.73
		NORMAN BERRY	\$ 275.18
		NORTHERN STATES POWER COMPANY	\$ 1,367.29
		RAMCO-GERSHENSON PROPERTIES LP	\$ 2,255.69
		SEMCO ENERGY INC	\$ 12,236.93
		UNIVERSAL MALL PROPERTIES LLC	\$ 3,961.04
		UPPER PENINSULA POWER COMPANY	\$ 1,822.89
		VILLAGE OF CHELSEA	\$ 1,749.16
		VILLAGE OF PAW PAW	\$ 1,512.15
		WISCONSIN ELECTRIC POWER COMPANY	\$ 1,242.76
		WISCONSIN PUBLIC SERVICE CORPORATION	\$ 984.91
		Total:	\$ 418,940.99
	UTILITIES - WATER/SEWAGE	BANGOR MONITOR METRO WATER DEPT	\$ 29.05
		BEAR CREEK TOWNSHIP	\$ 107.40
		CITY OF ADRIAN	\$ 92.86
		CITY OF ALBION	\$ 131.66
		CITY OF ALLEGAN	\$ 146.63
		CITY OF BESSEMER	\$ 201.68
		CITY OF BRIGHTON	\$ 114.35
		CITY OF CLARE	\$ 274.94
		CITY OF DAVISON	\$ 464.40
		CITY OF DEARBORN	\$ 122.29
		CITY OF DETROIT	\$ 1,615.37
		CITY OF FERNDALE	\$ 261.64
		CITY OF FLINT	\$ 230.14
		CITY OF FRANKENMUTH	\$ 148.37
		CITY OF FREMONT	\$ 26.10
		CITY OF GLADWIN	\$ 98.20
		CITY OF GRAND RAPIDS	\$ 390.13
		CITY OF HAMTRAMCK	\$ 280.88

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
		CITY OF HARPER WOODS	\$ 58.88
		CITY OF HIGHLAND PARK	\$ 165.54
		CITY OF HOUGHTON	\$ 104.15
		CITY OF HOWELL	\$ 77.82
		CITY OF HUDSONVILLE	\$ 109.97
		CITY OF INKSTER	\$ 367.80
		CITY OF KALAMAZOO	\$ 194.41
		CITY OF LAPEER	\$ 113.74
		CITY OF LIVONIA	\$ 150.73
		CITY OF MANISTIQUE	\$ 469.84
		CITY OF MARSHALL	\$ 165.68
		CITY OF MIDLAND	\$ 169.70
		CITY OF MILAN	\$ 75.89
		CITY OF MONROE	\$ 74.32
		CITY OF MOUNT MORRIS	\$ 407.87
		CITY OF NILES UTILITIES DEPARTMENT	\$ 88.50
		CITY OF OAK PARK	\$ 1,166.46
		CITY OF REED CITY	\$ 59.60
		CITY OF RICHMOND	\$ 19.47
		CITY OF ROCHESTER HILLS	\$ 270.69
		CITY OF SOUTHFIELD	\$ 141.66
		CITY OF ST IGNACE	\$ 263.60
		CITY OF STANDISH	\$ 50.51
		CITY OF STURGIS	\$ 184.49
		CITY OF TAYLOR	\$ 354.23
		CITY OF TRENTON	\$ 274.29
		CITY OF TROY	\$ 210.82
		CITY OF WARREN	\$ 154.64
		CITY OF WESTLAND	\$ 114.72
		CITY OF WYANDOTTE	\$ 117.40
		COUNTY OF BAY DEPT OF WATER & SEWER	\$ 48.60
		COUNTY OF GRAND TRAVERSE	\$ 310.50
		COUNTY OF MONROE	\$ 110.02
		COUNTY OF MUSKEGON	\$ 74.70
		COUNTY OF WEXFORD	\$ 233.52
		DAGOSTINI LAND COMPANY, LLC	\$ 15.69
		HILLSDALE BOARD OF PUBLIC UTILITIES	\$ 117.61
		HWA PROPERTIES, INC.	\$ 135.00
		MICHIGAN-AMERICAN WATER COMPANY	\$ 177.82
		NORMAN BERRY	\$ 93.93
		OWOSSO-CALEDONIE TWP UTILITY AUTHORITY	\$ 72.00
		PERE MARQUETTE CHARTER TOWNSHIP	\$ 53.60
		TOWNSHIP OF ALPENA	\$ 147.40

**Michigan Department of State
Operating Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures
		TOWNSHIP OF BALDWIN	\$ 344.05
		TOWNSHIP OF BEDFORD	\$ 99.83
		TOWNSHIP OF BRUCE	\$ 40.50
		TOWNSHIP OF BUENA VISTA	\$ 110.50
		TOWNSHIP OF CHESTERFIELD	\$ 136.84
		TOWNSHIP OF CLINTON	\$ 376.05
		TOWNSHIP OF DELTA	\$ 161.97
		TOWNSHIP OF INDEPENDENCE	\$ 161.85
		TOWNSHIP OF MENTOR	\$ 146.25
		YPSILANTI COMMUNITY UTILITIES AUTHORITY	\$ 80.88
		Total:	\$ 14,162.62
Telecommunications and Utilities		Category Total:	\$ 2,005,272.21

Michigan Department of State
Operating Expenditures as of March 31, 2008

Category	Item	Vendor Name	Expenditures
Total MDOS Operating Expenditures			<u>\$ 78,393,934.18</u>

**Michigan Department of State
Assigned Claims Facility Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures
Building Occupancy/Capital Lease	EQUIP. - LEASE RENTAL PAYMENTS	IKON OFFICE SOLUTIONS	\$ 419.96
			Total: \$ 419.96
Building Occupancy/Capital Lease			Category Total: \$ 419.96

**Michigan Department of State
Assigned Claims Facility Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures
Salaries and Wages			\$ 32,032.23
			Total: \$ 32,032.23
Salaries and Wages			Category Total: \$ 32,032.23

**Michigan Department of State
Assigned Claims Facility Expenditures as of March 31, 2008**

Category	Item	Vendor Name	Expenditures
Total Expenditures for Assigned Claims Facility			<u>\$ 32,452.19</u>